

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.11,540=00** (Rupees Eleven Thousand Five Hundred and Forty Only) towards the cost of Laser Jet Cartridge and Xerox Printer Cartridge for the use of Peshi of Principal Secretary to Government (Tr), Transport, Roads and Building Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 972

Dated:21/08/2009

Read:-

The bill received from M/s Sankalpa Enterprises, Hyderabad
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.11,540=00** (Rupees Eleven Thousand Five Hundred and Forty Only) towards the cost of Laser Jet Cartridge and Xerox Printer Cartridge for the use of Peshi of Principal Secretary to Government (Tr), Transport, Roads and Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid by way of cheque in favour of **“M/s Sankalpa Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Saroornagar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER